

State of South Dakota
Candidate's or Committee's Report of Receipts and Expenditures



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postmarked

Oct. 31

Candidates and candidate committees: File in the office where you filed your nominating petition.

PACs, political party, ballot question and other committees: File with Elections Department, Secretary of State's Office, 500 E Capitol Ave, Pierre, SD 57501-5070

See "South Dakota Campaign Finance Reporting Guidelines" for specific instructions on completing this report.

Name of Candidate or Committee: South Dakota Republican Party

Complete Mailing Address: PO Box 1099, Pierre, SD 57501

Name of Person Making Report: Angela Nielsen

Daytime Phone Number: 605-224-7347

If you are a candidate, what office are you seeking: _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Report: Pre-General

For Reporting Period Ending: October 28, 2006

The following verification must be completed before submitting report.

VERIFICATION OF PERSON MAKING REPORT

I, Thomas Leckey (type name), certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Date:

10/31/06

Thomas Leckey
Candidate Signature or Signature of Committee Treasurer or Chairperson

Revised March 1999

Ver 1.01

Filed this 1st day of November 06
Chris Nelson
SECRETARY OF STATE

For the reporting period ending:

This schedule is used for reporting all direct contributions. You must keep a record of all contributors, but for this report you may combine all contributions of \$100 or less from individuals and the same from political parties and enter these sums as unitemized contributions on their respective lines below and on the next page. Any contribution of more than \$100 or aggregate during a calendar year from an individual or political party and all contributions from PAC's must be entered as a separate item (itemized) giving the amount, name, address and place of employment (if applicable) of the contributor. Each type of contributor has their own section for itemization. This schedule may be duplicated if you need more space, or you may attach additional sheets of paper.

Itemized Contributions from Individuals:

[illegible]

South Dakota Republican Party

October 28, 2006

Schedule A - Direct Contributions (continued)

Unitemized Contributions from Political Parties:

Itemized Contributions from Political Parties:

Party Name	Address	Amount
Hughes County Republican Party	920 Manchester Dr Pierre, SD 57501	\$ 3,800.00
Beadle County Republican Party	1260 McDonald Dr Huron, SD 57350	\$ 2,000.00
Lake County Republicans	23853 461st Ave Wentworth, SD 57075	\$ 1,500.00
Davison County Republican Party	PO Box 864 Mitchell, SD 57301	\$ 1,000.00
Spink County Republican Party	932 E 2nd St Redfield, SD 57469	\$ 750.00
Campbell County Republican Party	PO Box 67 Mound City, SD 57646	\$ 500.00
Marshall County Republican Party	PO Box 4 Britton, SD 57430	\$ 500.00
McPherson County Republicans	local party Leola, SD 57456	\$ 400.00
McCook County Republ Central Committee	PO Box 461 Salem, SD 57058	\$ 375.00
Jackson County Republican Party	PO Box 414 Kadoka, SD 57543	\$ 300.00
Mellette County Republican Party	PO Box 5 White River, SD 57579	\$ 250.00
Kingsbury County Republican Party	1015 E 2nd Canton, SD 57013	\$ 150.00
Nevada Republican Party	8625 W Sahara Avenue Las Vegas, NV, 89117	\$ 73,000.00
Butte County Republican Party	PO Box 580, Belle Fourch, SD 57717	\$190.00
Dennis Daugaard for Lt. Gov	24930 480th Ave Garretson, Sd 57030	\$570.00
Dick Kelly for Senate	2409 S 3rd Sioux Falls, SD 57105	\$155.00
Long for Attorney General	PO Box 98 Pierre, SD 57501	\$285.00
Schoenbeck for Senate	PO Box 1325, Watertown, SD 57201	\$135.00
Total Contributions from Political Parties:		\$85,860.00

Itemized Contributions from Political Action Committees (PAC's) - All contributions from PAC's must be itemized.

[illegible]

Total Contributions from Political Action Committees:	\$2,000.00
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Total of All Direct Contributions:	\$100,815.00
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Name of Candidate or Committee: South Dakota Republican Party
For the reporting period ending: October 28, 2006

Schedule B - Fund-Raising Events Proceeds

List on this schedule fund-raising events held to raise money for the candidate and the net proceeds derived from each event. If a contributor gives more than \$100 or their contribution results in their aggregate being more than \$100 in the calendar year, those contributions must be itemized on Schedule A.

Type or Name of Event	Net Proceeds
State Convention	\$8,960.00
Total:	\$8,960.00

Schedule C - In Kind Contributions

Report all non-cash contributions of goods or services and the estimated fair market value. If the value exceeds \$100, the name of the contributor, residence address and place of employment must be reported.

Nature of Non-Cash Contribution	Name, Residence Address & Place of Employment	Estimated Value
Total:		\$0.00

Schedule D - Other Income

Use this schedule to report any refunds, interest earned or other income which is not a direct contribution.

Source of Income	Amount
From Federal Account	\$ 832,000.00
Interest Earned	\$ 54.57
Advertising	\$ 24,325.00
Refunds	\$ 2,061.50
Total:	\$858,441.07

South Dakota Republican Party

October 28, 2006

This schedule is to report all expenditures relating to a candidate's campaign. Line items have been provided for reporting common expenses. All other expenses should be listed. **All contributions to candidates and committees must be listed individually.**

[illegible]

Total Expenditures:	\$985,239.56
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October 28, 2006

Schedule F - Debts and Obligations

If a service has been contracted but not billed, estimate the amount of the obligation.

[illegible]

Name of Candidate or Committee:

South Dakota Republican Party

For the reporting period ending:

October 28, 2006

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period.

1.	Amount on hand, if any, at the beginning of the reporting period:	<u>\$20,661.96</u>
2.	Receipts	
	Schedule A - Direct Contributions	\$100,815.00
	Schedule B - Fund-Raising Events	\$8,960.00
	Schedule C - In Kind Contributions	\$0.00
	Schedule D - Other Income	\$858,441.07
	Total of all Receipts	\$968,216.07
3.	Total Monetary Receipts	<u>\$968,216.07</u>
4.	Candidate's Personal Contribution to Own Campaign	<u>\$0.00</u>
5.	Monetary Loans to Candidate or Committee During Reporting Period	<u>\$0.00</u>
6.	Monetary Loans Repaid During Reporting Period	<u>\$0.00</u>
7.	Expenditures - Schedule E	\$985,239.56
8.	Unpaid Obligations - Schedule F	\$0.00
9.	Amount on hand at the close of this reporting period. *	\$3,638.47

*The amount on hand at the close of the reporting period should equal the amount of money which the committee has on hand in all checking, savings and cash accounts on last day of the reporting period.

Allen and Sara Lepke	1021 W Hanson St Mitchell, SD 57301		190
Arnold Brown	1718 Teton Pass Brookings, SD 57006	Self	190
Barry and Ardell Johnson	1701 8th Ave NEWatertown, SD 57201	Information Requested	130
Bill and Adrienne Hartman	3104 S 4th Ave Sioux Falls, SD 57105	Retired	190
Bob Drake	964 N Lake Dr Watertown, SD 57201	Information Requested	130
Charles and Janice Larkin	422 1st Ave SE Watertown, SD 57201-4401	Information Requested	160
Chris and Penny Nelson	2104 Flag Mountain Dr Pierre, SD 57501	State of SD	190
Dale and Nancy Jensen	5440 Plains Vista Dr Rapid City, SD 57701	Self	190
Dale Bradshaw	125 Summerwood Dr Watertown, SD 57201	Information Requested	105
Dan and Marlene Hargreaves	39031 267th St Stickney, SD 57375-6224	Self	190
Daniel Flaherty	1101 Sunset St. NW Watertown, SD 57201	Information Requested	130
David and Becky Scott	37340 286th St Geddes, SD 57342	Self	190
David and Jackie Longworth	6 S Broadway Watertown, SD 57201	Self	190
David and Karen Jorgenson	115 W 12th Ave Mitchell, SD 57301	Information Requested	190
Dean and Ardyce Gackstetter	596 S Lake Dr Watertown, SD 57201	Retired	130
Dennis and Deborah Arnold	844 Pomeska Dr Watertown, SD 57201	Information Requested	160
Dennis and Wyoone Kaemingk	1312 Mitchell Blvd Mitchell, SD 57301	Self	170
Doug and Judith Knust	PO Box 376 Chamberlain, SD 57325-0376	Harry K	255
Dr. Allen Unruh	2801 S Kinkade Ave Sioux Falls, SD 57103	Self	135
Drs. Frederick & Kathleen Deutsch	16452 449th Ave Florence, SD 57235	Self	190
Earl and Arlene Randall	312 22nd Ave NE Aberdeen, SD 57401	Self	190
Eldon and Mary Jean Jensen	301 7th Ave W Lemmon, SD 57638	Self	190
Gary and Diana Nielsen	PO Box 47 Warner, SD 57479	Self	190
Helen Anderson	1503 S 8th St Aberdeen, SD 57401	Retired	250
Hugh Brechtel	4660 Twilight Dr Rapid City, SD 57701	SDARNG	250
James and Tonia Vachal	1717 8th Ave NW Watertown, SD 57201	Information Requested	135
Janet Johnson	PO Box 44 Langford, SD 57454	Retired	120
Jason Gant	7704 W 32nd St Sioux Falls, SD 57106	State of SD	190
Jay Bogen	401 1st Ave NE Watertown, SD 57201-2701	Information Requested	220
Jennifer Giannonatti	1400 Edgewater Dr, Apt 304 Pierre, SD 57501	State of SD	155
Joel and Elli Schwiesow	1711 W Blvd Rapid City, SD 57701	Self	190
Joel Dykstra	900 Angel Lane Canton, SD 57013	State of SD	190
John adn Betty Morris	1322 S 5th St Aberdeen, SD 57401	Retired	190
K A Lesnar	PO Box 5184 Sioux Falls, SD 57117	Shopping News	130
Kip and Kristie Wagner	12026 Oak Dr Whitewood, SD 57793-3003	Information Requested	120
Larry Eliason	PO Box 732 Pierre, SD 57501	State of SD	95
Lee and Janice Schull	1309 Sunset St NW Watertown, SD 57201	Self	190
Les and Kathy Mehlhaff	28256 418th Ave Tripp, SD 57376	Self	190
Leslie and Listbeth Heinemann	47962 228th St Flandreau, SD 57028-6701	Information Requested	190
Louis and Carol Sebert	46 N Harmon Dr Mitchell, SD 57301	Mitchell Manufacturing	190

Manford and Barbara Steele	3220 W Zephyr Pl Unit 1 Sioux Falls, SD 57108	Self	110
Marcia and Dick Stinger	31915 472nd Ave Elk Point, SD 57025	Information Requested	180
Mark Koch	43 N 6th St Custer, SD 57730	Self	190
Maxine Hogstad	809 N Broadway Watertown, SD 57201	Retired	130
Marion Van Dusseldorp, Jr	PO Box 308 Platte, SD 57369-0308	Self	190
Mr. John Calvin	PO Box 847 Watertown, SD 57201	State of SD	1,130.00
Mrs. Ross Oviatt	200 S Maple Apt 311 Watertown, SD 57201	Retired	145
Neal and Terri Mack	18 1/2 N Broadway Watertown, SD 57201-3603	Information Requested	190
Orville and Doreen Taecker	111 NE 12th Ave Watertown, SD 57201	Information Requested	130
Rebecca Randall	1627 S Wells St Aberdeen, SD 57401	Information Requested	480
Richard and Agnes Ekstrum	25691 362 Ave Kimball, SD 57355	Self	190
Rick Roby	1100 43rd St W Watertown, SD 57201-5494	Information Requested	320
Robert and Dianne Griffith	PO Box 69 Gary, SD 57237-0069	Self	190
Robert Arnold	800 Hidden Valley Dr Watertown, SD 57201	Self	130
Ron and Darline Morrow	PO Box 637 Armour, SD 57313	Douglas County	190
Stephen and Barbara Elkjer	3204 W Woodcrest Way Sioux Falls, SD 57105	Self	190
Tamera Weis	732 S Spring Ave Sioux Falls, SD 57104	Information Requested	190
The Hon and Mrs Eric Bogue	PO Box 400 Dupree, SD 57623	Self	190
The Hon and Mrs. Kermit Staggers	616 E Wiswall Place Sioux Falls, SD 57105	University of SF	130
The Hon Daniel Matthews	1301 W Norway Mitchell, SD 57301	Jack Campers and RV's	285
The Honorable Claire Konold	682 S Lake Dr Watertown, SD 57201	Self	135
The Honorable John Koskan	HCR 1 Box 117A Wood, SD 57585	Self	190
Timothy and Ginny Lors	1027 E Dakota Ave Pierre, SD 57501	Information Requested	130
Timothy and Lora Hubbel	714 W 9th St Sioux Falls, SD 57104	Hubbel Chiropractic	105
Wayne and Donna Fischer	2614 13th Ave SE Aberdeen, SD 57401	Northern State University	190
			12600

Al Koistinen for House	1,250.00	John Hauck for Senate	2,480.00
Al Novstrup for House	250.00	John Koskan for PUC	80,050.00
Alan Hanks for House	250.00	John Toates for Senate	3,250.00
Arlen Hauge for Senate	3,250.00	Johnson for School & Public Lands Comm	93,495.04
Barry Jensen for House	1,750.00	Joni Cutler for House	250.00
Beadle County Republicans	100.00	Joshua Haeder for House	250.00
Bill Earley for Senate	3,850.00	Kari Weems for House	250.00
Bill Napoli for Senate	250.00	Katy Dressen for House	1,750.00
Bob Faehn for House	1,250.00	Kenneth Albers for Senate	750.00
Brian Dreyer for House	4,250.00	Kent Juhnke for House	2,603.00
Brian Johnson for Senate	1,250.00	Kim Vannaman for House	3,679.00
Brock Greenfield for Senate	250.00	Kristi Noem for House	250.00
Brookings County Republicans	100.00	Lake Cnty Republicans	120.00
Brown County Republicans	100.00	Lance Carson for House	250.00
Carol Pitts for House	250.00	Larry Diedrich for Senate	6,500.00
Charles Turbiville for House	250.00	Larry Tidemann for House	250.00
Charlii Gilson for House	500.00	Lawrence County Republicans	100.00
Chris Nelson for Secretary of State	7,200.00	Lee Weidner for State Senate	1,850.00
Codington County Rep Party	385.00	Long for Attorney General	56,550.00
Codington County Republicans	100.00	Manny Steele	514.00
Codington County Republican Party	100.00	Mark DeVries for House	1,486.00
Cooper Garnos for Senate	3,250.00	Mark Kirkeby for House	1,250.00
Craig Hanrahan for Senate	1,600.00	Mark Willadsen for House	250.00
Dan Lederman for House	250.00	Mary Nosbush for House	750.00
Dave Knudson for Senate	250.00	Maxine Broken Nose for House	1,250.00
David Lust for House	250.00	Michael Buckingham for House	250.00
David Novstrup for House	250.00	Mike Vehle for House	250.00
Deb Peters for House	1,750.00	Minnehaha Republican Party	3,500.00
Dennis Arnold for Senate	10,425.00	Nathan Adams for Senate	250.00
Dennis Daugaard for Lt. Governor	6,400.00	Orv Smidt for Senate	250.00
Dennis Schmidt for Senate	1,550.00	Paul Nelson for House	250.00
Dick Kelly for Senate	40,250.00	Pennington Cnty TARs	570.00
Don Van Etten for House	250.00	Pennington County Republican Party	3,000.00
Donna Schafer for House	1,750.00	PHYllis Heineman for House	250.00
Ed McLaughlin for House	250.00	R Shawn Tornow for House	250.00
Ed Olson for Senate	250.00	Richard Gourley for House	250.00
Elli Schwiesow for Senate	6,250.00	Roger Hunt for House	250.00
Everette Hunt for House	250.00	Rounds for Governor	301,000.00
Gary Jerke for House	480.00	Russell Olson for House	4,250.00
Gene Abdallah for Senate	3,850.00	Scott German for State House	2,250.00
Gordon Howie for House	1,250.00	Scott Layman for House	250.00
Gordon Pederson for House	1,250.00	SD Teen-Age Republicans	3,500.00
Greg Ammon for House	1,750.00	Shantel Krebs for House	250.00
Gregory Allis for House	250.00	Supporters of Sattgast	13,050.00
Hal Wick for House	250.00	Tamera Weis for Senate	595.00
Isaac Latterell for Senate	250.00	Ted Klaudt for Senate	250.00
Jamie Boomgarden for House	1,750.00	Tim Rave for House	250.00
Jason Gant for Senate	3,450.00	Tom Deadrick for House	1,250.00
Jean Hunhoff for State Senate	1,490.00	Tom Dempster for Senate	5,250.00
Jeff Haverly for House	1,250.00	Tom Hansen for Senate	250.00
Jim Lintz for Senate	250.00	Tom Hills for House	250.00
Jim Lorenz for House	250.00	Val Rausch for House	250.00
Jim Putnam for House	250.00	Vern Larson for State Treasurer	7,500.00
Joel Dykstra for House	1,750.00	Warren Lotsberg for State House	3,670.00
		Wayne Pibal for House	250.00

DISBURSEMENT TRANSACTION LIST

Run Date : 10/31/2006
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Name	Date	Period	Kind	Check# Status	Purpose	Amount
Culligan Water	06/07/2006	General	Joint Activity	Outstanding	office supplies	\$16.35
Klein's Office Supply	06/07/2006	General	Joint Activity	Outstanding	Record Total	\$16.35
Pitney Bowes	06/07/2006	General	Joint Activity	Outstanding	office supplies	\$86.71
Century Business Products	06/07/2006	General	Joint Activity	Outstanding	Record Total	\$86.71
Midcontinent Communications	06/07/2006	General	Joint Activity	Outstanding	computer equipment	\$603.06
Envirotech Waste Services Inc	06/07/2006	General	Joint Activity	Outstanding	Record Total	\$603.06
Qwest	06/07/2006	General	Joint Activity	Outstanding	computer services	\$187.01
Ace Hardware	06/07/2006	General	Joint Activity	Outstanding	Record Total	\$187.01
Ingram Pest Services	06/07/2006	General	Joint Activity	Outstanding	computer services	\$216.89
Hogan Hardware Hank	06/07/2006	General	Joint Activity	Outstanding	Record Total	\$216.89
Culligan Water	07/03/2006	General	Joint Activity	Outstanding	Utilities	\$7.06
					Record Total	\$7.06
					telephone	\$294.09
					Record Total	\$294.09
					Office supplies	\$95.09
					Record Total	\$95.09
					Office Supplies	\$76.17
					Record Total	\$76.17
					office supplies	\$5.99
					Record Total	\$5.99
					office supplies	\$10.90
					Record Total	\$10.90
					Page Total	\$1,599.32

DISBURSEMENT TRANSACTION LIST

Run Date : 10/31/2006
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Name	Date	Period	Kind	Check# Status	Purpose	Amount
Quill Office Supplies	07/03/2006	General	Joint Activity	Outstanding	office supplies	\$379.93
					Record Total	\$379.93
Midcontinent Communications	07/03/2006	General	Joint Activity	Outstanding	computer services	\$221.89
					Record Total	\$221.89
East Bank Properties	07/03/2006	General	Joint Activity	Outstanding	rent	\$1,000.00
					Record Total	\$1,000.00
American Express	07/03/2006	General	Joint Activity	Outstanding	SEE BELOW: Credit Card	\$26.74
					Record Total	\$26.74
Avaya Communications	07/03/2006	General	Joint Activity	Outstanding	telephone	\$47.59
					Record Total	\$47.59
Kleins Office Plus	07/12/2006	General	Joint Activity	Outstanding	Office supplies	\$31.74
					Record Total	\$31.74
Envirotech Waste Services Inc	07/12/2006	General	Joint Activity	Outstanding	utilities	\$7.06
					Record Total	\$7.06
East Bank Properties	07/12/2006	General	Joint Activity	Outstanding	Rent	\$1,000.00
					Record Total	\$1,000.00
Qwest	07/12/2006	General	Joint Activity	Outstanding	Telephone	\$285.85
					Record Total	\$285.85
Avaya Communications	07/12/2006	General	Joint Activity	Outstanding	telephone	\$95.18
					Record Total	\$95.18
Ace Hardware	07/12/2006	General	Joint Activity	Outstanding	office supplies	\$10.88
					Record Total	\$10.88
					Page Total	\$3,106.86

DISBURSEMENT TRANSACTION LIST

Run Date : 10/31/2006
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Name	Date	Period	Kind	Check# Status	Purpose	Amount
Maree King	07/12/2006	General	Joint Activity	Outstanding	reimburse for travel	\$356.16
Maree King	07/12/2006	General	Joint Activity	Outstanding	SEE BELOW: reimburse for	\$63.03
					Record Total	\$419.19
Pitney Bowes	07/26/2006	General	Joint Activity	Outstanding	Equipment Maintenance	\$379.82
					Record Total	\$379.82
Century Business Products	07/26/2006	General	Joint Activity	Outstanding	Office supplies	\$34.51
					Record Total	\$34.51
Midcontinent Communications	07/26/2006	General	Joint Activity	Outstanding	Computer services	\$217.30
					Record Total	\$217.30
Contact Conference Services Inc	07/26/2006	General	Joint Activity	Outstanding	Telephone	\$13.44
					Record Total	\$13.44
Humana Dental	07/26/2006	General	Joint Activity	Outstanding	Insurance	\$319.82
					Record Total	\$319.82
Suzanne R Aberle	07/26/2006	General	Joint Activity	Outstanding	Reimburse for Office supplies	\$8.03
					Record Total	\$8.03
The Rogers Agency Inc	07/27/2006	General	Joint Activity	Outstanding	Insurance	\$57.00
					Record Total	\$57.00
Century Business Products	07/27/2006	General	Joint Activity	Outstanding	Computer services	\$58.05
Century Business Products	07/27/2006	General	Joint Activity	Outstanding	office equipment	\$220.97
					Record Total	\$279.02
Quill Office Supplies	07/27/2006	General	Joint Activity	Outstanding	Office supplies	\$80.10
					Record Total	\$80.10
					Page Total	\$1,808.23

DISBURSEMENT TRANSACTION LIST

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Name	Date	Period	Kind	Check# Status	Purpose	Amount
Randy Frederick	07/27/2006	General	Joint Activity	Outstanding	SEE BELOW: reimburse for	\$1,609.57
American Express	07/27/2006	General	Joint Activity	Outstanding	Record Total	\$1,609.57
Culligan Water	08/04/2006	General	Joint Activity	Outstanding	SEE BELOW: Credit Card	\$1,764.95
Security Lock Service	08/04/2006	General	Joint Activity	Outstanding	Record Total	\$1,764.95
Hogan Hardware Hank	08/04/2006	General	Joint Activity	Outstanding	office supplies	\$16.37
Quill Office Supplies	08/11/2006	General	Joint Activity	Outstanding	Record Total	\$16.37
Envirotech Waste Services Inc	08/11/2006	General	Joint Activity	Outstanding	office supplies	\$78.42
Qwest	08/11/2006	General	Joint Activity	Outstanding	Record Total	\$78.42
Century Business Products	08/17/2006	General	Joint Activity	Outstanding	Office supplies	\$43.21
Contact Conference Services Inc	08/17/2006	General	Joint Activity	Outstanding	Record Total	\$43.21
					Office supplies	\$124.00
					Record Total	\$124.00
					Utilities	\$7.06
					Record Total	\$7.06
					Telephone	\$285.57
					Record Total	\$285.57
					office supplies	\$1.06
					Record Total	\$1.06
					office equipment	\$18.70
					Record Total	\$18.70
					telephones	\$23.52
					Record Total	\$23.52
					Page Total	\$3,972.43

DISBURSEMENT TRANSACTION LIST

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Name	Date	Period	Kind	Check# Status	Purpose	Amount
East Bank Properties	08/17/2006	General	Joint Activity	Outstanding	Rent	\$1,000.00
					Record Total	\$1,000.00
Suzanne R Aberle	08/17/2006	General	Joint Activity	Outstanding	SEE BELOW: office supplies	\$22.95
					Record Total	\$22.95
Century Business Products	08/25/2006	General	Joint Activity	Outstanding	office equipment	\$57.52
					Record Total	\$57.52
Quill Office Supplies	08/25/2006	General	Joint Activity	Outstanding	office supplies	\$113.06
					Record Total	\$113.06
American Express	08/25/2006	General	Joint Activity	Outstanding	SEE BELOW: credit card	\$330.65
					Record Total	\$330.65
Avaya Communications	08/25/2006	General	Joint Activity	Outstanding	telephone	\$0.09
					Record Total	\$0.09
Culligan Water	08/31/2006	General	Joint Activity	Outstanding	office supplies	\$27.30
					Record Total	\$27.30
Klein's Office Supply	09/08/2006	General	Joint Activity	Outstanding	office supplies	\$95.37
					Record Total	\$95.37
Envirotech Waste Services Inc	09/08/2006	General	Joint Activity	Outstanding	utilities	\$7.06
					Record Total	\$7.06
Ace Hardware	09/08/2006	General	Joint Activity	Outstanding	office supplies	\$16.83
					Record Total	\$16.83
Century Business Products	09/12/2006	General	Joint Activity	Outstanding	office equipment	\$16.72
					Record Total	\$16.72
					Page Total	\$1,687.55

DISBURSEMENT TRANSACTION LIST

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Name	Date	Period	Kind	Check# Status	Purpose	Amount
Amanda R P Dodson	09/12/2006	General	Joint Activity	Outstanding	SEE BELOW: telephone	\$142.64
Qwest	09/12/2006	General	Joint Activity	Outstanding	Record Total	\$142.64
Avaya Communications	09/12/2006	General	Joint Activity	Outstanding	telephone	\$290.74
Anderson Children Trust, LLC	09/15/2006	General	Joint Activity	Outstanding	Record Total	\$290.74
Century Business Products	09/22/2006	General	Joint Activity	Outstanding	telephone	\$47.77
East Bank Properties	09/22/2006	General	Joint Activity	Outstanding	Record Total	\$47.77
American Express	09/22/2006	General	Joint Activity	Outstanding	rent	\$2,200.00
Century Business Products	09/29/2006	General	Joint Activity	Outstanding	office equipment	\$2,200.00
Quill Office Supplies	09/29/2006	General	Joint Activity	Outstanding	Record Total	\$11.49
Angela M Nielsen	09/29/2006	General	Joint Activity	Outstanding	rent	\$1,000.00
Culligan Water	10/06/2006	General	Joint Activity	Outstanding	SEE BELOW: credit card	\$1,000.00
					Record Total	\$137.72
					office equipment	\$137.72
					Record Total	\$63.31
					office supplies	\$63.31
					Record Total	\$137.25
					telephone	\$137.25
					Record Total	\$87.84
					office supplies	\$87.84
					Record Total	\$16.38
					Record Total	\$16.38
					Page Total	\$4,135.14

DISBURSEMENT TRANSACTION LIST

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Name	Date	Period	Kind	Check# Status	Purpose	Amount
Century Business Products	10/06/2006	General	Joint Activity	Outstanding	office equipment	\$14.59
					Record Total	\$14.59
Midcontinent Communications	10/06/2006	General	Joint Activity	Outstanding	computer services	\$884.36
					Record Total	\$884.36
Envirotech Waste Services Inc	10/06/2006	General	Joint Activity	Outstanding	utilities	\$7.06
					Record Total	\$7.06
Qwest	10/06/2006	General	Joint Activity	Outstanding	telephone	\$304.68
					Record Total	\$304.68
Ace Hardware	10/06/2006	General	Joint Activity	Outstanding	office supplies	\$45.63
					Record Total	\$45.63
Telephone Systems And Services Inc	10/06/2006	General	Joint Activity	Outstanding	telephone	\$66.33
					Record Total	\$66.33
Angela M Nielsen	10/13/2006	General	Joint Activity	Outstanding	SEE BELOW: reimburse for	\$70.45
					Record Total	\$70.45
Avaya Communications	10/13/2006	General	Joint Activity	Outstanding	telephone	\$47.59
					Record Total	\$47.59
Klein's Office Supply	10/20/2006	General	Joint Activity	Outstanding	office supplies	\$34.87
					Record Total	\$34.87
Century Business Products	10/20/2006	General	Joint Activity	Outstanding	office equipment	\$9.23
					Record Total	\$9.23
Contact Conference Services Inc	10/20/2006	General	Joint Activity	Outstanding	telephones	\$15.36
					Record Total	\$15.36
					Page Total	\$1,500.15

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Name	Date	Period	Kind	Check# Status	Purpose	Amount
Century Business Products	10/27/2006	General	Joint Activity	Outstanding	office equipment	\$467.00
					Record Total	\$467.00
Dakota 2000	10/27/2006	General	Joint Activity	Outstanding	computer services	\$47.70
					Record Total	\$47.70
Midcontinent Communications	10/27/2006	General	Joint Activity	Outstanding	computer services	\$217.30
					Record Total	\$217.30
Verizon Wireless	10/27/2006	General	Joint Activity	Outstanding	ITEMIZE: telephone	\$83.09
					Record Total	\$83.09
Amanda R P Dodson	10/27/2006	General	Joint Activity	Outstanding	SEE BELOW: telephone	\$70.89
					Record Total	\$70.89
Angela M Nielsen	10/27/2006	General	Joint Activity	Outstanding	SEE BELOW: reimburse for	\$82.77
					Record Total	\$82.77
Kmart	10/27/2006	General	Joint Activity	Outstanding	ITEMIZE: office supplies	\$52.99
					Record Total	\$52.99
Best Buy	10/27/2006	General	Joint Activity	Outstanding	ITEMIZE: computer supplies	\$836.75
					Record Total	\$836.75
HyVee Sioux Falls	10/27/2006	General	Joint Activity	Outstanding	ITEMIZE: office supplies	\$41.68
					Record Total	\$41.68
American Express	10/27/2006	General	Joint Activity	Outstanding	SEE BELOW: credit card	\$3,108.98
					Record Total	\$3,108.98
Postmaster - Pierre	10/27/2006	General	Joint Activity	Outstanding	ITEMIZE: postage	\$2,038.80
					Record Total	\$2,038.80
					Page Total	\$7,047.95

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Name	Date	Period	Kind	Check# Status	Purpose	Amount
Summary						
			Report Total	\$24,857.63		
			Number of Records	32		